

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Laxmi Narayan
Address 4242, Mylapore, Mumbai
PHONE 9760422216
GSTIN 24XLARG1612C1Z1
PAN OLNGF6158T
Place of Supply Maharashtra (86)

Invoice No. 7978
Invoice Date 05-Apr-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Roofing Sheets	sheet	7308	30	300	10%	900.00	18%	8100.00
Windows	piece	4743	10	6000	10%	6000.00	18%	54000.00
Bathtubs	piece	3753	47	10000	10%	47000.00	18%	423000.00
Roofing Sheets	sheet	3196	4	300	10%	120.00	18%	1080.00
Total								486180.00

Sub Total 486180.00
CGST 9% 43756.20
SGST 9% 43756.20
Total Amount 573692.40

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 14018774027
Bank Branch IFSC SBIN547TR1